GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OFFICE EXPENSES - Expenditure incurred towards monthly Cell Phone Rental Charges being used by the Officers of YAT&C Department for the periods from 23.11.2019 to 22.02.2020 for an amount of Rs.22,997/- (Rupees twenty two thousand nine hundred and ninety seven only) - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 79 **Dated: 20-03-2020**
Read: -

From M/s. Bharti Airtel Limited, Bill No.BM20361004317329, BM20361005132782, BM20361005909144 respectively Date:24-12-2019, Date:24.01.2020 and Date:24.02.2020.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.22,997/- (Rupees twenty two thousand nine hundred and ninety seven only) towards monthly Cell Phone rental charges being used by the Officers of Youth Advancement, Tourism & Culture Department for the periods from 23-11-2019 to 22-02-2020.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account: -

"2251 - Secretariat Social Services – MH.090 - Secretariat – SH.(14) –Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 131– "Service postage, Telegram and Telephone Charges".

3. The YAT&C (OP Claims) Department shall draw the amount sanctioned in para-1 above in favour M/s. Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC codeICIC0000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s. Bharti Airtel Ltd – Mobile Service.,
Vijayawada.
The YAT&C (OP. Claims) Department,
The Dy.Pay and Accounts Officer,
A.P. Secretariat Branch, Velagapudi.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER